

1 BILL NO. S-84-10-38

2 SPECIAL ORDINANCE NO. S-

3 AN ORDINANCE approving City Utilities  
4 Purchase Order #A-42813 by the City of  
5 Fort Wayne by and through its Depart-  
ment of Purchasing and Envirex, Inc.  
and the Water Pollution Control Plant.

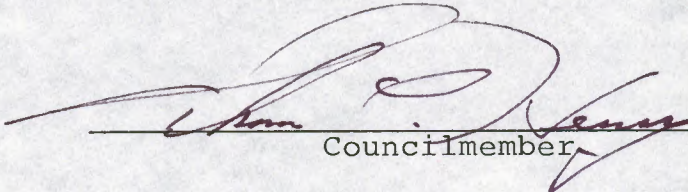
6 NOW, THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF  
7 THE CITY OF FORT WAYNE, INDIANA:

8 SECTION 1. That City Utilities Purchase Order #A-42813  
9 by the City of Fort Wayne by and through its Department of Pur-  
10 chasing and Envirex, Inc. and the Water Pollution Control Plant,  
11 respectfully for:

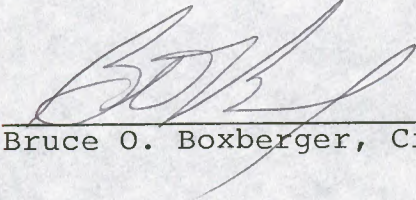
12 approving the awarding of a bid with  
13 respect to the purchase of material  
14 for the conversion of one rectangular  
15 primary settling tank to non-metallic  
chain and flights per the specifica-  
tions in City Bid Reference No. 713;

16 involving a total cost of Eighteen Thousand Seven Hundred Thirty-  
17 Seven and No/100 Dollars (\$18,737.00), all as more particularly  
18 set forth in said Purchase Order, which is on file in the Office of  
19 the Department of Purchasing, and is by reference incorporated  
20 herein, made a part hereof, and is hereby in all things ratified,  
21 confirmed and approved.

22 SECTION 2. That this Ordinance shall be in full force  
23 and effect from and after its passage and any and all necessary  
24 approval by the Mayor.

25  
26   
Councilmember

27 APPROVED AS TO FORM  
28 AND LEGALITY

29   
30 Bruce O. Boxberger, City Attorney  
31  
32



Read the first time in full and on motion by Services,  
seconded by GiaQuinta, and duly adopted, read the second time  
by title and referred to the Committee Public Works (and the City  
Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,  
Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_,  
19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.

DATE: 10-23-84

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Services,  
seconded by GiaQuinta, and duly adopted, placed on its  
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</u>	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	_____	_____	_____	<u>✓</u>	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 11-13-84

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort  
Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)  
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. S-140-84  
on the 12th day of November, 1984,

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Ray A. Ebert  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,  
on the 14th day of November, 1984,  
at the hour of 11:30 o'clock 11 M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day of November,  
1984, at the hour of 3:00 o'clock P M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR



STATE BOARD OF  
ACCOUNTS FOR  
CITY UTILITIES AND  
CIVIL CITY OF  
FORT WAYNE 1980

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

A- 42813

DATE 10/17/84

REQ. NO. 00230

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

WATER POLLUTION CONTROL PLANT 310  
2601 DWENGER  
FORT WAYNE IN 46802

ENVIREX CORPORATION 3311-02  
PO BOX 1067  
WAUKESHA WI 43517

DELIVER TO: DEPART-  
MENT OR DIVISION

WATER POLLUTION CONTROL PLANT  
2601 DWENGER  
FORT WAYNE IN 46802

INVOICE IN DUPLICATE

CIVIL CITY

XX CITY UTILITIES

APPROPRIATION  
AND FUND NUMBER 5-14-533-S10-14-444

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U042813 PD N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)		
1	LST	*001 SUPPLY THE FOLLOWING TO CONVERT 1 RETANGULAR PRIMARY SETTLING TANK TO NON- METALLIC CHAIN AND FLIGHTS	18737.00	18737.00
		LONGITUDINAL COLLECTOR		
		880 FT NCS 720 S NON-METALLIC CHAIN W/F28 ATTACHEMENTS EVERY 10'		
		44 EA 3"X8"X18' FIBERGLASS FLIGHTS WITH SHOES AND HARDWARE		
		4 EA SPLIT HEAD SHAFT SPROCKETS, 25 T, 24.12" P.D., 3-15/16" DIA. BORE		
		12 EA SPLIST CORNER SPROCKETS 19 T, 18.48" P.D., 3-7/16" DIA. BORE		
		CROSS COLLECTOR		
		154 FT NCS 720 S NON-METALLIC CHAIN W/F28 ATTACHEMENTS EVERY 5'		
		16 EA 3"X8"X3' FIBERGLASS FLIGHTS WITH SHOES AND HARDWARE		
		2 EA SPLIT HEAD SHAFT SPROCKETS, 25 T, 24.12" P.D., 1-15/16" DIA. BORE		
		4 EA SPLIT CORNER SPROCKETS, 19 T, 18.48" P.D. 1-15/16" DIA. BORE		
		PER SPECIFICATIONS IN BID REF. NO. 713		
FOR	INFORMATION:	PURCHASING 219-427-1101	TOTAL	18737.00

COMPLIANCE WITH THE DELIVERY DATE RE- QUESTED WILL AVOID "FOLLOW UP" CORRE- SPONDENCE.	UNLESS OTHERWISE INDI- CATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC. NECESSARY TO COM- PLETE DELIVERY TO DES- TINATION SPECIFIED.	<b>NOTE</b>  READ INSTRUCTIONS ON THE BACK OF THIS ORDER	THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CON- DITIONS AND TERMS OF AGREE- MENT ON THE BACK OF THIS OR- DER.	UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT IN- CLUDE TAXES OF ANY KIND.  EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.  INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03	IF THIS ORDER DOES NOT AGREE WITH YOUR QUO- TATION KINDLY RETURN IT WITH AN EXPLANA- TION.
--	--	---	--	---	--

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-  
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER \_\_\_\_\_

PER \_\_\_\_\_



DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

A —

DATE 10/17/84

REQ. NO. 76085

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

**INVOICE IN DUPLICATE**

# CIVIL CITY

# CITY UTILITIES

APPROPRIATION  
AND FUND NUMBER

FO-42813

PAGE 2 OF 2

CASH DISCOUNT TERMS	% IF PAID WITHIN	DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)		

[illegible]

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

### NOTE

**READ  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER**

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

PER

**DIRECTOR OF PURCHASES**

PER



INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Carol Offerle DEPARTMENT OF PURCHASES

Ref. No. 713

Date 9/20/84

Date wanted 10/09/84

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Pollution Control Plant  
or Division

Fund  
Appropriation No. \_\_\_\_\_

Address 2601 Dwenger Avenue

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Tuesday, October 9, 1984 at 11:00 am  
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1456. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Tot. Amount
1	PMT	MATERIALS TO CONVERT ONE RECTANGULAR PRIMARY SETTLING TANK TO NON METALLIC CHAIN AND FLIGHTS AS PER THE ATTACHED SPECIFICATIONS.		

AFFIRMATIVE ACTION:


ON FILE: \_\_\_\_\_ ATTACHED: X

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES  
See Instruction Item No. 13 on reverse side hereof.  
Terms 0 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of service.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

IMPORTANT 

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

ENVIREX INC. Don Anderson

Per DON ANDERSON Name of Company SALES-CORRECTION

Address 1901 S. PRAIRIE AVE.

City WAUKESHA WIS. 10-2



PRICE SHEET

Supply the following to convert one  
retangular Primary Settling Tank to  
Non-Metallic Chain and Flights.

LONGITUDINAL COLLECTOR

<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>UNIT Cost</u>	<u>TOTAL COST</u>
880 Feet	NCS 720 S Non-Metallic Chain W/F28-attachments every 10'	\$ <u>6.95/ft.</u>	\$ <u>6116.00</u>
44 ea.	3"x8"x18' Fiberglass Flights with shoes & hardware	\$ <u>108.16</u>	\$ <u>4759.00</u>
4 ea.	Split Head Shaft Sprockets, 25 T, 24.12" P.D., 3-15/16 dia. bore	\$ <u>329.25</u>	\$ <u>1317.00</u>
12 ea.	Split Corner Sprockets, 19T, 18.48" P.D., 3-7/16" dia. bore	\$ <u>268.00</u>	\$ <u>3216.00</u>

CROSS CONNECTOR

154 Feet	NCS 720 S Non-Metallic Chain W/F28-attachments every 5'	\$ <u>6.95/ft.</u>	\$ <u>1070.00</u>
16 ea.	3"x8"x3' Fiberglass Flights with shoes & hardware	\$ <u>35.44</u>	\$ <u>567.00</u>
2 ea.	Split Head Shaft Sprockets, 25 T, 24.12" P.D., 1-15/16" dia. bore	\$ <u>328.00</u>	\$ <u>656.00</u>
4 ea.	Split Corner Sprockets, 19 T, 18.48" P.D., 1-15-16" dia. bore	\$ <u>259.00</u>	\$ <u>1036.00</u>

Attached are the specifications for  
material ordered above

DELIVERY 60-90 DAYS AFTER RECEIPT OF ORDER  
SEE ATTACHED TERMS & CONDITIONS  
TOTAL BID

\$18737.00



BILL NO. S-84-10-38

REPORT OF THE COMMITTEE ON PUBLIC WORKS

WE, YOUR COMMITTEE ON PUBLIC WORKS TO WHOM WAS REFERRED AN  
ORDINANCE approving City Utilities Purchase Order #A-42813 by the  
City of Fort Wayne by and through its Department of Purchasing and  
Envirex, Inc. and the Water Pollution Control Plant

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

SAMUEL J. TALARICO, CHAIRMAN

Samuel J. Talarico

CHARLES B. REDD, VICE CHAIRMAN

Charles B. Redd

JANET G. BRADBURY

Janet G. Bradbury

PAUL M. BURNS

THOMAS C. HENRY

CONCURRED IN 11-13-84  
SANDRA E. KENNEDY, CITY CLERK



DIGEST SHEETTITLE OF ORDINANCE Special OrdinanceS-54-10-38DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of a bid with respect to the purchase of material for the conversion of one rectangular primary settling tank to non-metallic chain and flights per the specifications in City Bid Reference Number 713. (Eight vendors received specifications, one submitted a bid.)

EFFECT OF PASSAGE Purchasing this material will enable the City to phase out metal chains and thereby reduce maintenance and improve energy efficiency.

EFFECT OF NON-PASSAGE Continued use of existing metal chains and the costs related to maintenance and high energy usage.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$18,737.00

ASSIGNED TO COMMITTEE (President) \_\_\_\_\_